

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical reimbursement - Finance Department - Sri V. Vara Prasad, Section Officer (Retd.) - Sanction of Medical reimbursement - Orders - Issued.

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**FINANCE (OP-II) DEPARTMENT**

G.O. Rt. No. 4125

Dated: 21.11.2011

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri V.Vara Prasad, Section Officer (Retd.), Finance Department, dated: 02.08.2011.
3. Memo.No.21365/135/MR/OP.II/2011, Fin(OP-II)Dept, dt: 16.08.2011.
4. Letter No.1580/CDS/11 dated: 17.10.11 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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**ORDER:**

In the reference second read above Sri V.Vara Prasad, Section Officer (Retd.), Finance Department has stated that he has incurred an amount of Rs.8,427/- towards his treatment for “**CAD, TVD, TypII-DM**” from 11.03.2011 to 17.07.2011 at Government Civil Dispensary, A.P. Secretariat, Hyderabad.

2. In the reference fourth read above the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.8,287/- (Rupees Eight thousand two hundred and eighty seven only) by deducting inadmissible amount Rs.140/- from gross admissible amount.

3. Government after careful examination, hereby sanction an amount of **Rs. 8,287/- (Rupees Eight thousand two hundred and eighty seven only)** to Sri V.Vara Prasad, Section Officer (Retd.), Finance Department towards the expenditure incurred for his treatment for “**CAD, TVD, TypII-DM**” from 11.03.2011 to 17.07.2011 at Government Civil Dispensary, A.P. Secretariat, Hyderabad as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 as recommended the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through **ECS in A/c No.52088480238, Saroornagar Branch, SBH, DSNR, Hyderabad** in favour of Sri V. Vara Prasad, Section Officer (Retd.), Finance Department, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. SUBRAHMANYAM  
JOINT SECRETARY TO GOVERNMENT**

To

The individual.

Copy to:

Finance (Claims) Department.

Deputy Pay and Accounts Officer,

Secretariat Branch, Hyderabad.

SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**